

SECRET

23 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT: - Travel Order for Period
15 April - 31 May 1956.

1. It is requested that subject ~~Temporary - Off-duty - Nonworking~~ 600.1 account be credited in the amount of \$ 516.87. This credit should be applied against the following advance (u):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 April 1956	\$650.00	\$516.87

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 516.87. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>
		REF. NO.	CLASS AMOUNT

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0 & 1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

 Authorized Certifying Officer
 Project Comptroller
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